

LOS ANGELES COUNTY WIA YOUTH INFORMATIONAL BULLETIN

NUMBER: YTH-03-06 SUBJECT: MONITORING FINDINGS

DATE: 2-26-03 EFFECTIVE DATE: IMMEDIATELY PAGE 1

To: All Youth Service Providers

The purpose of this bulletin is to inform all service providers of the most common findings as a result of program monitoring. The listing below does not include all the monitoring findings, just the ones that occur most frequently. It is hoped that service providers will use the listing to review their participant files and MIS forms to ensure they do not have the same problems.

Eligibility No documentation for family members

No documentation supporting eligibility barriers

No documentation supporting age and income information MIS form inconsistencies regarding family size and status

MIS No follow-up information listed

Signatures missing on necessary forms Files missing on exited participants Participants not on MIS roster

ISS No current case notes or dates of service listed

No documentation of support and employment services

Sign in sheets not filed Post tests missing from file

Leadership and mentoring not documented

As you know, it is your responsibility to ensure your activities comply with the WIA Youth program, related regulations, applicable State directives, and WIA Youth Bulletins. We will provide you with the technical assistance necessary, where appropriate, to help your program improve in the above areas. If you have any questions or concerns, please call William Skiles at (213) 738-3169.

JOSIE MARQUEZ, Director Employment and Training